

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

THOMAS R DUPLANTIER  
222 Antigua  
Lafayette, LA 70503

2. Office Sought (Include title of office as well)

District Judge  
Lafayette Acadia Vermillion  
15th JDC Div I

OFFICE USE ONLY

Report Number: 3955

Date Filed: 2/5/2003

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule C  
Schedule E-1  
Schedule E-2

3. Date of Primary 10/12/2002

This report covers from 10/17/2002 through 12/31/2002

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
\_\_\_\_\_ 30th day prior to primary  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general  
\_\_\_\_\_ 40th day after general  
\_\_\_\_\_ Annual (future election)  
X \_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
\_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

HOME BANK  
PO Box 81459  
Lafayette, LA 70598-1459

7. Full Name and Address of Treasurer

MARK P HARRIS  
515 South College #120  
Lafayette, LA 70503

9. Name of Person Preparing Report MARK P. HARRIS CPA; APAC

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 5th day of February, 2003.

Cliffe E. Laborde III

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

337-237-7000

Daytime Telephone

Mark P. Harris

Signature of Treasurer

337-235-2002

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

THE JUDGE THOMAS R DUPLANTIER  
Re-Election Campaign Committee  
P O Box 53841  
Lafayette, LA 70505

Name and Address of **Committee's Chairman**

CLIFFE E LABORDE III  
1001 W Pinhook  
Lafayette, LA 70503

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,700.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 3,700.00
5. Other Receipts (Schedule A-3)	\$ 3.75
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 3,703.75

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,918.85
10. Other Disbursements (Schedule E-2)	\$ 18.22
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 9,937.07

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 7,381.75
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,703.75
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 9,937.07
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,148.43

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 1,383.34
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 1,030.84

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PAUL BEAULLIEU 806 E. St. Mary Blvd. Lafayette, LA 70503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2002	\$1,000.00	\$1,100.00
RONALD J GAUBERT P O Box 53152 Lafayette, LA 70505-3152  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2002	\$200.00	\$200.00
CHARLES M RUSH 1203 Greenbriar Rd Lafayette, LA 70503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2002	\$1,250.00	\$1,250.00
ROBERT RUSH 210 Claymore Drive Lafayette, LA 70503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2002	\$1,250.00	\$1,250.00
4. SUBTOTAL (this page)		\$3,700.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,700.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
MORGAN KEEGAN & COMPANY Fifty N Front St Memphis, TN 38103	10/31/2002	interest earned	\$1.76
MORGAN KEEGAN & COMPANY Fifty N Front St Memphis, TN 38103	11/30/2002	interest earnings	\$0.84
MORGAN KEEGAN & COMPANY Fifty N Front St Memphis, TN 38103	12/31/2002	interest earned	\$1.15
5. Total OTHER RECEIPTS during this reporting period			\$ 3.75

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

  X   DEBTS OWED BY THE CAMPAIGN

           DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
LISKOW & LEWIS P O Box 5208 Lafayette, LA 70505  Reason Debt Incurred: mailing reimbursement; paid on 11/4/02	\$370.00	\$0.00	\$370.00	\$0.00
RICHARD COMEAUX INC. PO Box 5337 Lafayette, LA 70502  Reason Debt Incurred: Signs cups decals etc. final payments made on 10/21/02 \$980.24 + 11/22/02 \$2000.00	\$2,980.24	\$0.00	\$2,980.24	\$0.00
XTREME SIGNS INC. P O Box 5438 401 Mountain Drive  Reason Debt Incurred: Signs - \$2500 12/27/02 payment was settlement in full of bal owed; dispute due to quality.	\$4,000.00	\$0.00	\$4,000.00	\$0.00

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADVERTISER THE 221 Jefferson Lafayette, LA 70505	10/21/2002	advertisement 10/18/02	\$ 362.25
JESSICA BRYANT 102 Jerico Circle Lafayette, LA 70508	10/29/2002	labor	\$ 100.00
CHEVRON CSI 4311 Johnston Lafayette, LA 70503	10/18/2002	gasoline	\$ 25.00
DEANO'S 305 Bertrand Dr Lafayette, LA 70506	10/17/2002	gift certificate for campaign worker	\$ 50.00
DEANO'S 305 Bertrand Dr Lafayette, LA 70506	10/29/2002	meal/meeting	\$ 17.35
DUCKS UNLIMITED INC. P O Box 53845 Lafayette, LA 70505	12/06/2002	sponsorship	\$ 350.00
EXTREME SIGNS 124 Benning Dr #T Destin, FL 32541	12/27/2002	signs - pymnt in full; \$4000 org. invoiced but quality dispute was settled with this pymt	\$ 2,500.00
GROUND PATTI 2303 Johnston St Lafayette, LA 70503	10/23/2002	meal/meeting with committee members	\$ 22.63
3. SUBTOTAL (optional)			\$3,427.23
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOME DEPOT 3721 Ambassador Caffery Lafayette, LA 70503	10/18/2002	hardware for signs etc.	\$ 18.47
HomeBANK P O Box 81459 Lafayette, LA 70598-1459	11/05/2002	bank service charge	\$ 5.20
HULCO PRINTERS INC 204 E Amedee Dr Scott, LA 70583	10/24/2002	labels	\$ 165.09
HULCO PRINTERS INC 204 E Amedee Dr Scott, LA 70583	11/22/2002	printing acknowledgments	\$ 189.11
HULCO PRINTERS INC 204 E Amedee Dr Scott, LA 70583	12/06/2002	printing	\$ 88.56
JOEY'S 503 Bertrand Lafayette, LA 70506	12/11/2002	meeting / meal	\$ 17.09
LISKOW & LEWIS P O Box 5208 Lafayette, LA 70505	11/04/2002	mail out cost	\$ 370.00
MARK P HARRIS CPA; APAC 515 South College #120 Lafayette, LA 70503	12/30/2002	admin accounting and filing services	\$ 2,038.03
3. SUBTOTAL (optional)			\$2,891.55
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARK P. HARRIS CPA; APAC 515 South College #120 Lafayette, LA 70503	12/03/2002	copy reimbursement	\$ 52.17
OFFICE DEPOT 4670 Johnston St Lafayette, LA 70503	10/18/2002	paper for HQ	\$ 28.04
PCAL PREVENT CHILD ABUSE LOUISIANA P O Box 51836 Lafayette, LA 70505	10/30/2002	Night of the Child celebration contribution	\$ 50.00
PIXUS INC. 1325 Eraste Landry Rd Lafayette, LA 70506	11/22/2002	additional cost for color printing	\$ 185.85
POSTMASTER USPS Oil Center Station Lafayette, LA 70505	12/06/2002	postage for acknowledgements	\$ 74.00
POSTMASTER USPS Oil Center Station Lafayette, LA 70505	12/16/2002	postage for acknowledgments	\$ 37.00
RICHARD COMEAUX INC. PO Box 5337 Lafayette, LA 70502	10/21/2002	signs decals cups etc	\$ 980.24
RICHARD COMEAUX INC. PO Box 5337 Lafayette, LA 70502	11/22/2002	final pymt on cups decals etc.	\$ 2,000.00
3. SUBTOTAL (optional)			\$3,407.30
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STM SPEECH DEPT 450 E Farrel Road Lafayette, LA 70508	12/18/2002	sponsorship of debate competition	\$ 120.00
ZEA ROTISSERIE & GRILL Doucet Road Lafayette, LA 70503	12/10/2002	meal/meeting	\$ 72.77
3. SUBTOTAL (optional)			\$192.77
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,918.85

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
MORGAN KEEGAN & COMPANY Fifty N Front St Memphis, TN 38103	12/31/2002	correction of interest credited	\$ 18.22
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 18.22

Form 102. Rev. 3/98. Page Rev. 3/98